	ORD	ER FOR SU	JPPLIES OR SE	RVICES							OF ,	PAGES
	rk all packages and			r numbers.						1	4	
1. DATE OF ORDER 2. CONTRACT NO.			O. (If any)	6. SHIP TO: Carrie Federico								
10/25/2007 GS35F0329L				a. NAM	a. NAME OF CONSIGNEE							
3. ORDER NO. 4. REQUISITION/REFERENCE NO.				U.S. MERCHANT MARINE ACADEMY								
DTMA5F08036 ADMSV08-018					b. STREET ADDRESS Administrative Services							
5. ISSUING OFFI	CE (Address corresp	ondence to)		Adri	inistrative S	serv	ices					
	Marine Academy (Proc	urement)										
MMA-5206, Divi	sion of Procurement			c. CIT	·					d. STATE e.	ZIP C	CODE
				Kings Point					NY 11024			
Kings Point	NY 11024-1699				Kings Point					INT	1102	
7. TO:				f. SHIF	f. SHIP VIA							
a. NAME OF CON	ITRACTOR											
					8. TYPE OF ORDER							
b. COMPANY NA	ME nunications Co			a.	PURCHASE				X	b. DELIVERY - Except for billing instructions on the reverse, this		
				REFE	RENCE YOUR	R:						
c. STREET ADDR	RESS TEL,12524 Sunrise V	alley Drive								delivery order is	subject	t to
0.1	,	and, brive					ing on the term		7727	instructions contained on this side		
d. CITY		e. STATE	f. ZIP CODE	condition on the	ons specified attached sheet	on be	on both sides of this order and t, if any, including delivery as			subject to the terms of the above-number		
Reston		VA	20196-3438	indicate	indicated.							
9. ACCOUNTING	AND APPROPRIATIO	N DATA		10. RE	10. REQUISITIONING OFFICE							
7008 - 175 - 000 - 20 11	08 - 1D - 7AR - 13 - 200 -	00000 - 13 - 200	23350 - 6100 - 6		U.S. MERCHANT MARINE ACADEMY							
11. BUSINESS CI	ASSIEICATION //	Check appropri	ate hov(es))			_						
a. SMALL	LASSIFICATION (C		THAN SMALL		c. DISAD	VAN	TAGED			d. WOMEN-OWN	ED	
12. F.O.B. POINT			14. GOVERNME	NT B/L NO.	B/L NO. 15. DELIVER TO F.O.B. PO			POINT	INT 16. DISCOUNT TERMS			
Destination			- 1			OR E	R BEFORE (Date)			10 days		%
	13. PLACE OF		_							20 days		%
a. INSPECTION USMMA, Kings Point, NY 11024 b. ACCEPTANCE USMMA, Kings Point, NY 11024									30 days		%	
									days		%	
		17	7. SCHEDULE (See	reverse for	Rejections)							
		11	. SCHEDOLL (GCC	70 40/30 70/	QUANTIT	ΓΥ		UN				YTITMAU
ITEM NO. (a)	SUPPLIES OR SERVICES				ORDERED (c)		D UNIT (d)		PRICE AMOU (e) (f)		A	CCEPTED (g)
(a)	(b)				(0)		(4)	(0)		(.,		
	er	E I INE ITEN	A DETAIL								\top	
	31	E LINE HEN	E LINE ITEM DETAIL									
-	18. SHIPPING POIN	T 19	GROSS SHIPPING	3 WEIGHT	20. INVOIC	CEN	10.			1	\top	
					And the state of t							
055 DILL INC	21. MAIL INVOICE TO: Justin Br				Breeden							17(h) TOT. (Cont.
SEE BILLING INSTRUCTIONS												pages)
ON	USMMA A/P Branch, AMZ-160											
REVERSE	b. STREET ADDRES											
	USMMA A/P Branch,	USMMA A/P Branch, AMZ-160, PO Box 25710							\$5,682.56		56	17(i) GRAND
	c. CITY				d. STATE OK		e. ZIP CODE			φ3,062	30	TOTAL
	Oklahoma City						73125					
22. UNITED STAT	TES OF	9	11			23	B. NAME	(Typed)				
	(Signature)	1. 6	land				Gregg Wa					
NCN 7540 04 450 0		755							NG/ORE	DERING OFFICER	116:=	(DE) / 2/2-

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	P	AGE NO.	2 of 4	
provided the \$ must be pro prices, and exceed \$10	e following: No other in vided; cont extended to (except for	statement, (signed a voice will be submitted tract number (if any) otals. Prepaid shipp parcel post), the bil	and dated) is on (or atta ted." However, if the C , order number, item nu ing costs will be indicated	ached to) the contractor wis umber(s), de- ted as a sepa l by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	invoice, instead of a sep- ent is requested in the t an invoice, the following applies or service, sizes the invoice. Where shippt. When several order aged.	amount of ng information , quantities, unit pping costs			
			REG	CEIVING RE	PORT					
		-	n on the face of this ord ed below have been re			ected, accept	ed, receiv	ed		
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE			
		GROSS WEIGHT	RECEIVED AT	TIT	TITLE					
			REPO	RT OF REJE	CTIONS					
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED				
	-									
									313 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 10/25/2007 GS35F0329L DTMA5F08036 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE **AMOUNT ACCEPTED** (f) (a) (b) (c) (d) (e) (g) Remit To: SAME CELLULAR TELEPHONE SERVICE 2.00 MO 1,599.500 3,199.00 0001 National Team Share 400 with Voice Mail and Caller ID 50 Each @ \$31.99 = \$1599.50 per month (\$\$29.99 + \$1.00 VM + \$1.00 CID) End Date Start Date 10/25/2007 12/01/2007 Reference Requisition: ADMSV08-018 NATIONAL TEAM SHARE ADD ON 2.00 MO 2,301.00 0002 1,150.500 with Voice Mail (VM) and Caller ID (CID) 39 Each @ \$14.75 = \$575.25 per month (\$12.75 + \$1.00 VM + \$1.00 CID) End Date Start Date 10/25/2007 12/01/2007 Reference Requisition: ADMSV08-018 2.00 134.96 SERVICE - BLACKBERRY MO 67.480 0003 2 Each @ \$33.74 = \$67.48 per month End Date Start Date 10/25/2007 12/01/2007 Reference Requisition: ADMSV08-018 47.60 2.00 MO 23.800 0004 BLACKBERRY DATA UNITS (on standby) 4 Each @ \$5.95 = \$23.80 per month Start Date End Date 10/25/2007 12/01/2007 Reference Requisition: ADMSV08-018 DUNS NUMBER: 603493677 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$5,682.56

Contract Level Funding Summary

Document Number

DTMA5F08036

Title

Cellular Telephone Service

Page 4 of 4

7008 - 175 - 000 - 2008 - 1D - 7AR - 13 - 200 - 00000 - 13 - 200 - - - - 23350 - 6100 - 6600 - 11

Reference Requisition: ADMSV08-018

Total Funding: \$5,682.56